

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,997/- - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 407**

**Dated: 11.8.2009.**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.359, E.F.S&T (OP) DEPT., DATED 16.7.2009.

\* \* \*

**ORDER:**

Sanction is accorded for incurring an amount of Rs.2,997/- (Rupees Two thousand Nine hundred and Ninty Seven only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPL. SECRETARY TO GOVT. (ENV.)**

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

**//Forwarded::By Order//**

**Section Officer**

**Annexure to G.O.Rt. No. 407 , E.F.S. & T. (OP) DEPT., Dated: 11.8.2009**

S. No.	Date	Particulars	Amount (Rs.)
1	10-July-09	Expenditure towards Refreshment.	155.00
2	13-July-09	Expenditure towards Milkpowder, Teabags etc.	499.00
3	18-July-09	Expenditure towards Auto fare & Xerox copies.	400.00
4	21-July-09	Expenditure towards Auto fare.	70.00
5	22-July-09	Expenditure towards Baygon Spray.	414.00
6	22-July-09	Expenditure towards Refreshment.	362.00
7	24-July-09	Expenditure towards Mineral Water, Milkpowder.	490.00
8	29-July-09	Expenditure towards Refreshment.	22.00
9	29-July-09	Expenditure towards Refreshment.	53.00
10	30-July-09	Expenditure towards Refreshment.	59.00
11	30-July-09	Expenditure towards Refreshment.	130.00
12	01-Aug-09	Expenditure towards Dhobi charges.	200.00
13	03-Aug-09	Expenditure towards Teabags & Sugar.	143.00
		<b>TOTAL</b>	<b>2997.00</b>
	<b>(Two thousand Nine hundred and Seventy Seven only)</b>		

**Section Officer**